

December 13, 2021

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has completed a Type 1 AT-C 105, AT-C 205 and AT-C 315 HIPAA/HITECH examination of Spectrum Solutions' (the "Company's"), Medical Devices Services System at the Draper, Utah location.

The scope of the Type 1 HIPAA/HITECH examination performed by A-LIGN ASSURANCE included the requirements of the Health Insurance Portability and Accountability Act Security Rule of 2003 ("HIPAA") regarding the Administrative Safeguards, Physical Safeguards, Technical Safeguards, and Organizational Requirements, and the Health Information Technology for Economic and Clinical Health Act ("HITECH") regarding Breach Notification.

The examination of management's assertions as included in the "Report of Management on Controls" was conducted in accordance with the attestation standards established by the AICPA, and was performed to determine if the written assertion by management fairly presents the Company's environment related to the health information security program governing the Medical Devices Services System in all material respects, and based upon criteria stated by the AICPA.

As of the date of this letter, all testing procedures related to the Company's Medical Devices Services System are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that (1) the description was fairly presented based on the description criteria, and (2) the controls were suitably designed to comply with the in-scope HIPAA/HITECH requirements as of October 15, 2021.

Please don't hesitate to contact me if you have any questions.

Regards,



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